

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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The Chief Medical Officer,
(Vice Chairman District Health Society),
Districts - Kathua

No: SHS/NHM/J&K/1167-75

Dated: 08/07/2022

Sub: Release of funds (allocation of Drawing Limits) for Incentives of ASHAs under NHM in J&K as per revised procedure for release, and monitoring, of funds – reg.

Madam/ Sir,

In reference to D. O. No.: M-11016/42/2021-NHM-II dated: 22/03/2022 from the Ministry of Health & Family Welfare, Govt. of India regarding continuation of ongoing activities already approved under NHM for the financial year 2021-22, on the same rates and terms & conditions during the financial year 2022-23, and pending administrative approvals of NHM for the financial year 2022-23 from the MoH&FW Govt. of India and the Executive Committee of State Health Society, sanction is hereby accorded for release of funds to the tune of **Rs.11.28 Lac (Rupees Eleven Lac and Twenty Eight Thousand only)** in favour of concerned implementing agencies for release of Incentives to ASHAs engaged under NHM. Agency-wise allocation of drawing limits is annexed herewith this communication for ready reference of all the concerned.

Accordingly, drawing limits are allocated in favour of respective end-user implementing agencies, registered on PFMS under State Scheme – JK77 as well as Govt. Banking Business application of the J&K Bank Limited, and can be utilized by concerned implementing agencies, from Single Nodal A/c, undertaking financial activities at respective levels as per new procedure stipulated by the Department of Expenditure, and made operational under NHM in J&K w.e.f. 01st July 2021.

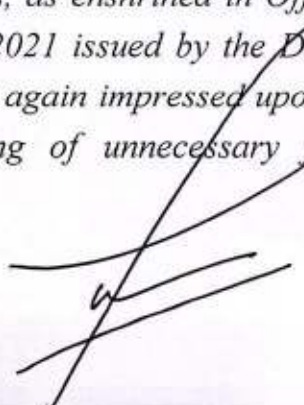
Above sanctioned Grant-in-Aid is strictly subject to following standard terms & conditions:

1. The sanctioned funds are exclusively meant for ASHA Incentives, which shall be disbursed as per the rates and terms & conditions, approved as per budget sheets conveyed vide this office No(s): SHS/J&K/NHM/FMG/4762-4808 & 4809-61 dated 23/06/2021, through PFMS portal.
2. That no diversion/reappropriation of funds is permissible without approval of the Competent Authority.

3. Funds shall be utilized after observing all the codal formalities required under rules and as per the guidelines issued by the MoH&FW, Govt. of India for the respective Programmes as well as general NHM guidelines.
4. All procurement, including goods, services, etc. shall be made only after adhering to all the relevant rules stipulated in the GFR/ other financial guidelines, maintaining clear documentation for all procurement.
5. Proper financial record, including Bank Column Cash Book, Ledgers, Assets Register, etc. with respect to concerned Programme/ relevant activities shall be maintained regularly at the concerned healthcare facilities under the seal & signatures of concerned Officer(s).
6. Financial Monitoring Report(s), alongwith status of implementation of Programmes/ Physical achievements, be submitted to FMG Section as well as concerned Programme Divisions at State Health Society, now State Nodal Agency, on monthly basis by 05th of every succeeding month.
7. Implementing agencies, requiring funds over & above allocated drawing limits, may approach the undersigned alongwith all details, including utilization of already allocated limits, drawing limits unutilized, if any, activity-wise requirement of further funds, etc., so as to enable this office to assess the requirement in light of budgetary approvals and allocate additional funds, as per availability of funds under SNA.
8. Any subsequent allocation of drawing limit will be subject to unutilized drawing limits already allocated in favour of concerned healthcare facilities.
9. Account of the Grantee Implementing Agencies shall be open to Inspection by the Sanctioning Authority and audit both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Officer of the MoH&FW, Govt. of India, whenever Grantee Implementing Agencies are called upon to do so.

You are, therefore, requested to convey this communication, alongwith requisite necessary directions to all the concerned Drawing & Disbursing Officer(s) and other dealing Officer(s)/ Official(s), under your administrative control, for utilization of sanctioned funds as per this new mechanism for release (utilization), and monitoring, of funds under NHM in J&K.

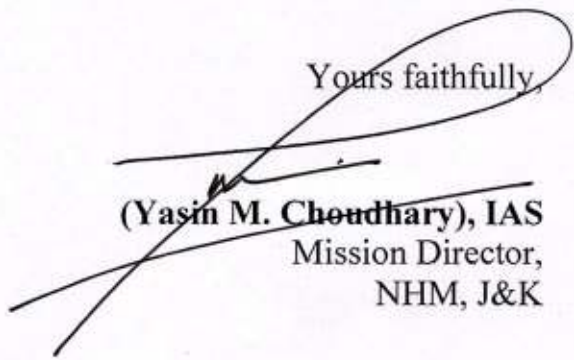
Furthermore, in light of the spirit of this new mechanism for release and monitoring of funds, as enshrined in Office Memorandum No.: (13)PFMS/FCD/2020 dated 23rd March 2021 issued by the Department of Expenditure Ministry of Finance Govt. of India, it is again impressed upon all the Drawing & Disbursing Officer(s) to desist from parking of unnecessary funds to other A/c(s) of their healthcare facility(ies).



In case of any clarifications/ assistance regarding implementation of new mechanism, concerned Drawing & Disbursing Officer(s) may contact the Financial Management Group of State Health Society under intimation to the undersigned. For any kind of assistance regarding implementation of PFMS, implementing agencies may approach the State Directorate of PFMS at Financial Complex, Muthi, Jammu/ Haft Chinar, Srinagar [pfms.jk@gmail.com].

Encls: As stated above.

Yours faithfully,


(Yasin M. Choudhary), IAS
Mission Director,
NHM, J&K

Copy for information to the:

1. Principal Secretary to Govt., H&ME Department Chairman Executive Committee, SHS), Civil Secretariat, J&K
2. District Development Commissioner (Chairman, District Health Society)-
Kathua
3. Director Health Services, Jammu.
4. FA/ Chief Accounts Officer, SHS, NHM, J&K
5. State Nodal Officer, SHS, NHM, J&K
6. Programme Manager, ASHA, SHS, NHM, J&K.
7. Divisional Nodal Officer, Jammu, SHS, NHM, J&K
8. Programme Managers (All), SHS, NHM, J&K
9. Office file

Allocation of Drawing Limit under National Health Mission (NHM), Jammu and Kashmir

S. No.	SNA/ Implementing Agency	Geo Location - District	Geo Location - Block (If Applicable)	PFMS Unique ID	16-Digit "NHM" Bank A/c No. Mapped with SNA	Drawing Limits Allocated Now (in Rs.)
1	BHQ Bani	Kathua	Bani	JKKT000000141	0124040500005428	1,96,000.00
2	BHQ Hira Nagar	Kathua	Hira Nagar	JKKT000000147	03030405000000001	3,50,000.00
3	BHQ Parole	Kathua	Parole	JKKT000000292	00410405000007852	5,82,000.00
		Kathua Total				11,28,000.00